

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-21276 (ABA)

Minnie Williams-Wooden
1704 Snowberry Drive
Williamstown, NJ 08094-8755

Monthly Payment: \$405.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/26/2023	\$751.00	03/08/2023	\$751.00	06/16/2023	\$751.00	08/08/2023	\$751.00
09/12/2023	\$405.00	12/21/2023	\$405.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MINNIE WILLIAMS-WOODEN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STEVEN A. RAGLAND, ESQUIRE	13	\$3,500.00	\$3,500.00	\$0.00	\$0.00
0	MINNIE WILLIAMS-WOODEN	0	\$2,756.75	\$0.00	\$0.00	\$0.00
0	DAVID A. SNYDER, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
1	BAIL BONDS OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
2	EMERGENCY PHYSICIAN ASSOCIATES OF SJ, PC	33	\$1,526.00	\$0.00	\$1,526.00	\$0.00
3	GLOUCESTER TOWNSHIP EMS	33	\$0.00	\$0.00	\$0.00	\$0.00
4	HRRG	0	\$0.00	\$0.00	\$0.00	\$0.00
5	KML LAW GROUP	0	\$0.00	\$0.00	\$0.00	\$0.00
6	KENNEDY HEALTH SYSTEM	33	\$0.00	\$0.00	\$0.00	\$0.00
7	MAY FUNERAL,HOME	33	\$0.00	\$0.00	\$0.00	\$0.00
8	RADIOLOGY ASSOCIATES OF NJ, PC	33	\$0.00	\$0.00	\$0.00	\$0.00
9	SOUTH JERSEY GAS	33	\$0.00	\$0.00	\$0.00	\$0.00
10	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
11	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
12	STEVEN A. RAGLAND	0	\$0.00	\$0.00	\$0.00	\$0.00
13	PNC BANK, N.A.	24	\$24,170.58	\$22,221.07	\$1,949.51	\$5,998.75
14	U.S. DEPARTMENT OF HOUSING & URBAN	24	\$0.00	\$0.00	\$0.00	\$0.00
15	PNC BANK, N.A.	13	\$500.00	\$500.00	\$0.00	\$500.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
07/01/2019	48.00	\$0.00
07/01/2023	Paid to Date	\$27,471.60
08/01/2023	11.00	\$405.00
07/01/2024	Projected end of plan	

Total payments received this period:	\$3,814.00
Total paid to creditors this period:	\$6,498.75
Undistributed Funds on Hand:	\$366.12
Arrearages:	\$869.00
Attorney:	DAVID A. SNYDER, ESQUIRE